

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD (IW) Department – Cost towards telephone charges of Irrigation & CAD (IW) Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 295

Dated: 29 -03-2011

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.573/- (Rupees Five hundred and seventy three only) towards the telephone charges of the following telephone No. used by the officer for the month Jan 2011 and Feb 2011

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	27610014	05.03.2011	Rs. 573-00	Dy .Secy to Govt (SSK).(Residence)

(Rupees five hundred and Seventy three only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 Irrigation & CAD (IW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (IW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER